

APPLICATION FOR CREDIT WITH:
INDIANAPOLIS YELLOW CAB
3801 WEST MORRIS STREET
INDIANAPOLIS, IN 46242-1008
OFFICE (317) 247-6233 FAX (317) 241-2330

Thank you for choosing Indianapolis Yellow Cab, Inc. for your transportation needs.
FOR CAB SERVICE PLEASE CALL OUR DISPATCH LINE AT (317) 487-7777

COMPANY NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

TELEPHONE: _____ FAX: _____

BILLING ADDRESS: _____

BILLING CONTACT PERSON: _____

BILLING CONTACT EMAIL: _____ @ _____

AUTHORIZED CALLERS TO ARRANGE FOR SERVICE: _____

KIND OF ORGANIZATION: _____ CORPORATION _____ PARTNERSHIP _____ LLC _____ OTHER

YEARS IN BUSINESS _____ DATE OF INCORPORATION: _____

CREDIT REFERENCES

NAME	ADDRESS	PHONE	CONTACT
1. _____	_____	_____	_____
2. _____	_____	_____	_____

BANK REFERENCES

NAME	ADDRESS	PHONE	CONTACT
1. _____	_____	_____	_____

BRIEFLY DESCRIBE YOUR BUSINESS: _____

WHAT SPECIFICALLY WILL THE ACCOUNT BE USED FOR: _____

This is a contract between Indianapolis Yellow Cab, Inc. and your company/organization. Indianapolis Yellow Cab, Inc. is not contracting with the passenger. Your company/organization is responsible for payment of services rendered. It is the responsibility of your company/organization to notify Indianapolis Yellow Cab, Inc. of any changes to your account or authorized callers.

Indianapolis Yellow Cab, Inc. reserves the right to close said credit account when account is more than 60 days delinquent and will not hesitate to take legal action upon said company/applicant. It is also understood that accounts in good standing will not be closed until said company/applicant submits a letter of cancellation. Account holder will be responsible for all charges made by authorized passenger until the letter of cancellation is received.

It is also understood that accounts will be paid within 30 days. By signing this document, applicant/company has read and understands all terms and requirements of opening an account with Indianapolis Yellow Cab, Inc. It is further understood that should your account be sent to an attorney for collection, all legal and collections fees incurred will become the responsibility of applicant/company.

Company/Organization Representative/Applicant